

STATE PROCUREMENT OFFICE

SPO PRICE LIST NO. 97-51 (Oahu Only)
(Replaces Price List No. 96-24)

ELECTRONIC, MAGNETIC, AND CORE & COIL BALLASTS

(IFB-97-216-OHMK)

June 1, 1997 through May 31, 1998

ORDERS for Electronic, Magnetic, and Core & Coil Ballasts are to be placed with the following vendor:

<u>Vendor</u>	<u>Address</u>	<u>Telephone</u>	<u>Facsimile</u>
WESCO Distribution, Inc.	1030 Mapunapuna St. Honolulu, HI 96819	839-7261	832-9233

*Point of contact: Stephen Chong

GROUP A - ELECTRONIC BALLASTS

*Description Catalog Magnetek "Linear Fluorescent
Ballasts" Specification Guide
No. GENSG9702R - 1997

*Price Schedule ELEPS9509501L, 4/17/95

*Discount 86.3

GROUP B - MAGNETIC BALLASTS

*Description Catalog MagneTek "Linear Fluorescent
Ballasts" Specification Guide
No. GENSG9702R - 1997

*Price Schedule MAGPS9501L, 4/17/95

*Discount 80.2

GROUP C - CORE & COIL BALLASTS

*Description Catalog MagneTek "Ballasts for High
Intensity Discharge Lamps"
Full Line Catalog No. HIDBR97035 -
1997

*Price Schedule HIDPS9501L, 4/17/95

*Discount 73.5

DISCOUNT

The discount shall apply to all items listed in the above Description Catalogs. Agencies shall apply the discounts listed above to the total amount of the purchase order before adding the 4% tax.

PRICES include delivery to destination and all other costs except the Hawaii General Excise Tax, currently 4%. Agencies are requested to add the 4% tax to their purchase order total after the discount has been taken.

PURCHASE ORDERS must be received by vendor no later than the vendor's close of business on May 31, 1998. It is the responsibility of the State agency to ensure that the purchase order is sent to the vendor on a timely basis. Vendor is not obliged to accept any order received after May 31, 1998. A purchase order sent close to the price list expiration date risks the chance of being sent back to the agency by the vendor with order unfilled, if received after close of business on the final day.

Purchases from this price list are for supplies needed by the agency during the price list period. Do not issue purchase orders specifying delivery after the price list expiration date. (This excludes those orders received by the vendor towards the end of the price list period for which delivery may extend beyond the price list expiration date.)

Vendor is obliged to deliver the items on this price list. Vendor may deliver an acceptable substitute at the prices listed after prior approval has been given by the ordering agency.

DELIVERIES of all orders shall be completed within five (5) working days from receipt of purchase order. If requested, all orders shall be available to the using agency on a "will call" basis.

"SPO PL No. 97-51" should be noted on purchase orders issued against this price list.

COMMITMENT TO PURCHASE. Pursuant to Section 3-121-6, Hawaii Administrative Rules, it is mandatory that all agencies of the Executive Branch purchase from price lists issued by the State Procurement Office. Further, the chief procurement officers for the Judiciary, the Department of Education, and the University of Hawaii agree and commit to the terms of this price list.

EXCEPTION TO PRICE LIST. When quality level or product design is not suited to any agency's purpose, exception may be granted to the agency by the Administrator of the State Procurement Office. To obtain an exception to purchase outside of the price list, agency must submit SPO Form 5, Request for Authorization to Purchase Outside of State Procurement Office Price List, justifying the exception.

ADMINISTRATIVE DIRECTIVE NO. 94-06, Energy Management and Efficiency Program for State Facilities, states "The goal of the State Energy Efficiency and Management Program is to reduce electric use in state facilities by 15 percent by 1998..." This program implements the Model Energy Code and the Green Lights Program. For more information on these programs, call Mr. Howard C. Wiig, Institutional Energy Analyst, Energy Division, Department of Business, Economic Development, and Tourism. His telephone number is 587-3811, facsimile number 587-3820.

QUESTIONS pertaining to this price list may be directed to Caroldynne Yamashita, State Procurement Office, telephone 586-0566.

ROBERT J. GOVERNS, CPPB
Procurement Officer